



SQUIRE, SANDERS & DEMPSEY L.L.P.

4900 Key Tower
127 Public Square
Cleveland, OH 44114

Office: +1.216.479.8500
Fax: +1.216.479.8780

Direct: +1.216.479.8332
dmcwilliams@ssd.com

August 13, 2010

VIA FEDERAL EXPRESS & ELECTRONIC MAIL

Chief, Environmental Enforcement Section
Environment and Natural Resources Division
U.S. Department of Justice
P.O. Box 7611
Washington, D.C. 20044-7611
Re: DJ # 90-11-3-09505
(Via Certified Mail Only)

Richard C. Karl
Director, Superfund Division
U.S. EPA - Region 5
77 W. Jackson Boulevard
Mail Code: S-6J
Chicago, IL 60604-3590
Email: karl.richard@epa.gov

Michelle Kerr
Remedial Project Manager
U.S. EPA - Region 5
77 W. Jackson Boulevard
Mail Code: S-6J
Chicago, IL 60604-3590
Email: kerr.michelle@epa.gov

Thomas C. Nash
Associate Regional Counsel
U.S. EPA - Region 5
77 W. Jackson Boulevard
Mail Code: C-14J
Chicago, IL 60604-3590
Email: nash.thomas@epa.gov

Comptroller's Office
U.S. EPA - Region 5
77 W. Jackson Boulevard
Mail Code: MF-10J
Chicago, IL 60604-3590

Re: Chemical Recovery Systems, Inc. Site
United States of America v. AK Steel Corporation et al., Case No. 1:10-cv-00996-KMO
Payments for Past Response Costs

To U.S. EPA and the United States:

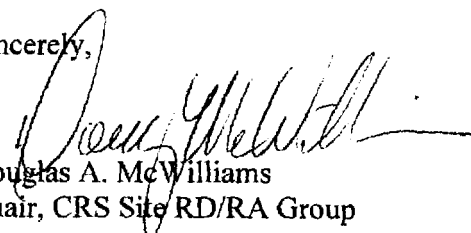
This letter serves as the Settling Defendants' confirmation of payment to reimburse EPA for Past Response Costs in accordance with paragraph 61 of the RD/RA Consent Decree for the Chemical Recovery Systems, Inc. ("CRS") Site entered July 16, 2010 in the above-captioned case ("Consent Decree").

Chief, Environmental Enforcement Section
Richard C. Karl, Director, Superfund Division
Michelle Kerr
Thomas C. Nash
Comptroller's Office
August 13, 2010
Page 2

Payment was made by FedWire Electronic Funds Transfer in accordance with instructions provided by the Financial Litigation Unit of the U.S. Attorney's office for the Northern District of Ohio on July 21, 2010. The payment of \$475,000 is in full and complete satisfaction of Settling Defendants' obligation and commitment, individually and collectively, to reimburse EPA for its Past Response Costs as that term is defined in Consent Decree paragraph 4.

An electronic copy of this letter with the attachment is being sent concurrent with a hard copy of this submission via overnight mail. If you have any questions or concerns, please do not hesitate to contact me at (216) 479-8332.

Sincerely,



Douglas A. McWilliams
Chair, CRS Site RD/RA Group

DAM/acp
Enclosure

cc: CRS Site RD/RA Group Settling Defendants (via electronic mail only)
Kristin M. Furrie (via electronic mail only)

Incoming/Outgoing Wire Activity Report

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Created on Aug 13, 2010 10:13:40 AM EDT

Date/Time	Account	Description	Credit	Debit	Optional Text
Aug 13, 2010 10:11:46 AM EDT	00000000354931014741 SQUIRE SANDERS & DEMPSEY LLP - SWEEP ACCOUNT	Outgoing Money Transfer		\$475,000.00	Transaction Ref. No.: 100813003181 Fed. Ref. No.: 813D1B74P5C000414 ORG=D/354931014741/ SQUIRE SANDERS & DEMPSEY LLP 1500 W 3RD ST STE 450 CLEVELAND OH 44113-1420 OBI=USAO-OHN AK STEEL CORP. DJ No: 90-1 1-3- 09505 CDCS No: 2010A70846 EFT N o: OHN10E013 SRF=03281708137782 BBK=A/021030004 TREAS NYC/FUNDS TRANSFER DIVISION NEW YORK, NY BNF=/15030001 DEPT OF JUSTICE
TOTAL			\$0.00	\$475,000.00	

[main page](#)[refresh](#)[\[top of page\]](#)

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